



INVOICE

Exhibit T

Administrative Civil Liability Imposed Pursuant to Section 13323 of the California Water Code

FACILITY ID (WDID): 5B50NC00270
FACILITY NAME: SAN ISIDRO SUPERCROSS JERSEY
4413 PRAIRIE FLOWER
TURLOCK, CA 95380

INVOICE NO: AL-0000467 CAA
ENFORCEMENT DATE: 11/17/2014

INVOICE DATE: 11/20/2014
INDEX NO: 239277
ORDER NO: R5-2014-0579

ESTACIO, CARLOS & BERNADETTE
DAIRY OWNER/OPERATOR
4413 S PRAIRIE FLOWER RD
TURLOCK, CA 95380



Total Amount Due by
Saturday, December 20, 2014 \$ 608.00

Invoice details are shown on the back

STATE WATER RESOURCES CONTROL BOARD Administrative Civil Liability

PLEASE REMIT YOUR PAYMENT ON OR BEFORE THE DUE DATE SHOWN ABOVE. LATE PAYMENT WILL RESULT IN THIS MATTER BEING REFERRED TO A COLLECTION AGENCY, OR TO THE ATTORNEY GENERAL'S OFFICE FOR PROSECUTION RESULTING IN A JUDGMENT TO COLLECT FROM THE APPROPRIATE SUPERIOR COURT. ALTERNATIVELY, THE REGIONAL WATER QUALITY CONTROL BOARD WITH JURISDICTION OF THIS MATTER MAY OBTAIN A JUDGMENT DIRECTLY FROM THE SUPERIOR COURT PURSUANT TO WATER CODE SECTION 13328.

Make your check payable to State Water Resources Control Board

If you have any questions about this invoice, please call the Water Board at 916-341-5247.

For other questions, please contact the Water Board staff person noted in the Administrative Civil Liability.



Retain this portion for your records

Please detach and return this portion with your payment

☐ CHECK HERE FOR ADDRESS CORRECTION ON THE BACK

INVOICE NO: AL-0000467 CAA
INDEX NO: 239277

(Please print the above number on check or money order)

ORDER NO: R5-2014-0579

ESTACIO, CARLOS & BERNADETTE
DAIRY OWNER/OPERATOR
4413 S PRAIRIE FLOWER RD
TURLOCK, CA 95380

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

AMOUNT DUE: \$ 608.00
ENFORCEMENT DATE: 11/17/2014
DUE BY: 12/20/2014
FACILITY ID (WDID): 5B50NC00270
FACILITY NAME: SAN ISIDRO SUPERCROSS JERSEY
4413 PRAIRIE FLOWER
TURLOCK, CA 95380

**STATE WATER RESOURCES CONTROL BOARD
INVOICE DETAILS**

FACILITY ID (WDID): 5B50NC00270
ORDER NO: R5-2014-0579

INVOICE NO: AL-0000467 CAA
ENFORCEMENT DATE: 11/17/2014
REGION: 5S

DESCRIPTION	AMOUNT
13385(c) Violation of a waste discharge requirement.	608.00
TOTAL AMOUNT DUE	\$ 608.00

If you have any questions about this invoice, please call
the Water Board at 916-341-5247.

For payment status of your invoice, please go to the "Administrative Civil Liability Invoice Information" link at
<http://infofees.waterboards.ca.gov/FeelInfo/DischargerInvoice.aspx>

For other questions, please contact the Water Board staff person noted in the Administrative Civil Liability.

Please allow 15 business days after mailing for your payment to be posted to the database.

BILLING ADDRESS CORRECTIONS

Please print the new billing address information in the space provided below

☐ Please check box if the facility has changed ownership.

FACILITY ID (WDID): 5B50NC00270 **SAN ISIDRO SUPERCROSS JERSEY**

BILLING NAME:

CONTACT PERSON:

STREET:

CITY:

STATE: **ZIP:**

PHONE: ()

EMAIL ADDRESS:



DEMAND FOR PAYMENT

Administrative Civil Liability Imposed Pursuant to Section 13323 of the California Water Code

Date: 01/06/2015
Facility ID (WDID): 5B50NC00270
SAN ISIDRO SUPERCROSS JERSEY
4413 PRAIRIE FLOWER
TURLOCK, CA 95380

Invoice No: AL-0000467 CAA
Enforcement Date: 11/17/2014
Order No: R5-2014-0579
Amount Past Due: \$ 608.00
Region: 5S
Index No: 239277

ESTACIO, CARLOS & BERNADETTE
DAIRY OWNER/OPERATOR
4413 S PRAIRIE FLOWER RD
TURLOCK, CA 95380

For details please refer to the original invoice

DEMAND FOR PAYMENT OF ADMINISTRATIVE CIVIL LIABILITY

This is a FORMAL DEMAND FOR PAYMENT on the above-referenced delinquent invoice. Our accounting office records indicate that you have failed to pay the required administrative civil liability. Failure to pay the liability within thirty (30) days will result in this matter being referred to a collection agency, or to the Attorney General's office for prosecution resulting in a judgment to collect from the appropriate superior court. Alternatively, the Regional Water Quality Control Board with jurisdiction of this matter may obtain a judgment directly from the superior court pursuant to Water Code section 13328.

Please note that a transfer of ownership or relocation of a facility does not nullify the obligation under an Administrative Civil Liability Order.

Make your check payable to SWRCB FEES

If you have any questions about this invoice, please call the Water Board at 916-341-5247.

For payment status of your invoice, please go to the "Administrative Civil Liability Invoice Information" link at
<http://infofees.waterboards.ca.gov/FeeInfo/DischargerInvoice.aspx>

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Please retain this portion for your records

Please detach and return this portion with your payment

Region: 5S

Invoice No: AL-0000467 CAA

Index No: 239277

(Please print the above number on check or money order)

Order No: R5-2014-0579

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

ESTACIO, CARLOS & BERNADETTE
DAIRY OWNER/OPERATOR
4413 S PRAIRIE FLOWER RD
TURLOCK, CA 95380

Amount Past Due: \$ 608.00
Enforcement Date: 11/17/2014
Invoice Date: 11/20/2014
Facility ID (WDID): 5B50NC00270
Facility Name: SAN ISIDRO SUPERCROSS JERSEY
4413 PRAIRIE FLOWER
TURLOCK, CA 95380



Matthew Rodriguez
Secretary for
Environmental
Protection

State Water Resources Control Board

Division of Administrative Services

1001 I Street * Sacramento, California 95814 * (916) 341-5247
Mailing Address: P.O. Box 1888 * Sacramento, California 95812-1888
Fax (916) 341-5248 * <http://www.waterboards.ca.gov>



Edmund G. Brown Jr.
Governor

02/18/2015

ESTACIO, CARLOS & BERNADETTE
S 4413 PRAIRIE FLOWER RD
TURLOCK, CA 95380

NOTICE OF VIOLATION FOR FACILITY ID: 5B50NC00270

This is a **NOTICE OF VIOLATION** for failure to pay the required administrative civil liability issued for SAN ISIDRO SUPERCROSS JERSEY facility, located at 4413 PRAIRIE FLOWER TURLOCK, CA. Failure to pay the required liability will result in this matter being referred to a collection agency, or to the Attorney General for prosecution resulting in a judgment to collect from the superior court. Alternatively, the Regional Water Quality Control Board (Regional Board) that has jurisdiction over your facility has been notified and it is also authorized to obtain a judgment directly from the superior court pursuant to Water Code Section 13328. Either type of judgment can be recorded as a lien against your property. The Regional Board also reserves the right to take any further enforcement action authorized by law.

Please note that a transfer of ownership or relocation of a facility does not nullify the obligation under an Administrative Civil Liability Order.

If you have questions regarding this matter, please contact your Regional Board case worker or individual named as the contact person in the Administrative Civil Liability Order.

Sincerely,

David Ceccarelli
Fee Branch Manager

State Water Resources Control Board

Division of Administrative Services

1001 I Street * Sacramento, California 95814 * (916) 341-5247
Mailing Address: P.O. Box 1888 * Sacramento, California 95812-1888
Fax (916) 341-5248 * <http://www.waterboards.ca.gov>

Date: 02/18/2015

Facility ID: 5B50NC00270

Facility Name: SAN ISIDRO SUPERCROSS JERSEY
4413 PRAIRIE FLOWER
TURLOCK, CA 95380

Enforcement Date: 11/17/2014

Order Number: R5-2014-0579

Invoice Number: AL-0000467 CAA

Invoice Date: 11/20/2014

Region: 5S

Index Number: 239277

ESTACIO, CARLOS & BERNADETTE
S 4413 PRAIRIE FLOWER RD
TURLOCK, CA 95380

For details please refer to the original invoice

**NOTICE OF VIOLATION
OF WASTE DISCHARGE REQUIREMENTS**

THIS IS A FORMAL NOTICE OF VIOLATION concerning the above-referenced delinquent invoice. Our accounting office records indicate that you have failed to pay the required administrative civil liability. Failure to pay the required liability will result in this matter being referred to a collection agency, or to the Attorney General for prosecution resulting in a judgment to collect from the superior court. Alternatively, the Regional Board has been notified of your delinquent account and may obtain a judgment directly from the superior court pursuant to Water Code Section 13328. Either type of judgment can be recorded as a lien against your property.

Please note that a transfer of ownership or relocation of a facility does not nullify the obligation under an Administrative Civil Liability Order.

If you have any questions about this invoice, please call your
Regional Water Quality Control Board at 916-341-5247.

For payment status of your invoice, please go to the "Administrative Civil Liability Invoice Information" link at
<http://infofees.waterboards.ca.gov/FeelInfo/DischargerInvoice.aspx>

 Retain this portion for your records

Please detach and return this portion with your payment

Region: 5S

Invoice Number: AL-0000467 CAA

Index Number: 239277

(Please print the above number on check or money order)

Order No: R5-2014-0579

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

ESTACIO, CARLOS & BERNADETTE
S 4413 PRAIRIE FLOWER RD
TURLOCK, CA 95380

Amount Past Due: \$ 608.00

Enforcement Date: 11/17/2014

Invoice Date: 11/20/2014

Facility ID (WDID): 5B50NC00270

Facility Name: SAN ISIDRO SUPERCROSS JERSEY
4413 PRAIRIE FLOWER
TURLOCK, CA 95380



INVOICE

Administrative Civil Liability Imposed Pursuant to Section 13323 of the California Water Code

FACILITY ID (WDID): 5B50NC00270
FACILITY NAME: SAN ISIDRO SUPERCROSS JERSEY
4413 PRAIRIE FLOWER
TURLOCK, CA 95380

INVOICE NO: AL-0000481 CAA
ENFORCEMENT DATE: 11/17/2014

INVOICE DATE: 12/18/2014
INDEX NO: 242569
ORDER NO: R5-2014-0579

ESTACIO, CARLOS & BERNADETTE
DAIRY OWNER/OPERATOR
4413 S PRAIRIE FLOWER RD
TURLOCK, CA 95380



Total Amount Due by
Saturday, January 17, 2015

\$ 608.00

Invoice details are shown on the back

STATE WATER RESOURCES CONTROL BOARD Administrative Civil Liability

PLEASE REMIT YOUR PAYMENT ON OR BEFORE THE DUE DATE SHOWN ABOVE. LATE PAYMENT WILL RESULT IN THIS MATTER BEING REFERRED TO A COLLECTION AGENCY, OR TO THE ATTORNEY GENERAL'S OFFICE FOR PROSECUTION RESULTING IN A JUDGMENT TO COLLECT FROM THE APPROPRIATE SUPERIOR COURT. ALTERNATIVELY, THE REGIONAL WATER QUALITY CONTROL BOARD WITH JURISDICTION OF THIS MATTER MAY OBTAIN A JUDGMENT DIRECTLY FROM THE SUPERIOR COURT PURSUANT TO WATER CODE SECTION 13328.

Make your check payable to State Water Resources Control Board

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For other questions, please contact the Water Board staff person noted in the Administrative Civil Liability.



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INVOICE NO: AL-0000481 CAA
INDEX NO: 242569

(Please print the above number on check or money order)

ORDER NO: R5-2014-0579

ESTACIO, CARLOS & BERNADETTE
DAIRY OWNER/OPERATOR
4413 S PRAIRIE FLOWER RD
TURLOCK, CA 95380

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

AMOUNT DUE: \$ 608.00
ENFORCEMENT DATE: 11/17/2014
DUE BY: 01/17/2015
FACILITY ID (WDID): 5B50NC00270
FACILITY NAME: SAN ISIDRO SUPERCROSS JERSEY
4413 PRAIRIE FLOWER
TURLOCK, CA 95380

**STATE WATER RESOURCES CONTROL BOARD
INVOICE DETAILS**

FACILITY ID (WDID): 5B50NC00270
ORDER NO: R5-2014-0579

INVOICE NO: AL-0000481 CAA
ENFORCEMENT DATE: 11/17/2014
REGION: 5S

DESCRIPTION	AMOUNT
13385(c) Violation of a waste discharge requirement.	608.00
TOTAL AMOUNT DUE	\$ 608.00

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the Water Board at 916-341-5247.

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For other questions, please contact the Water Board staff person noted in the Administrative Civil Liability.

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BILLING ADDRESS CORRECTIONS

Please print the new billing address information in the space provided below

☐ Please check box if the facility has changed ownership.

FACILITY ID (WDID): 5B50NC00270

SAN ISIDRO SUPERCROSS JERSEY

BILLING NAME:

CONTACT PERSON:

STREET:

CITY:

STATE: **ZIP:**

PHONE: () -

EMAIL ADDRESS:



DEMAND FOR PAYMENT

Administrative Civil Liability Imposed Pursuant to Section 13323 of the California Water Code

Date: 01/21/2015
Facility ID (WDID): 5B50NC00270
SAN ISIDRO SUPERCROSS JERSEY
4413 PRAIRIE FLOWER
TURLOCK, CA 95380

Invoice No: AL-0000481 CAA
Enforcement Date: 11/17/2014
Order No: R5-2014-0579
Amount Past Due: \$ 608.00
Region: 5S
Index No: 242569

ESTACIO, CARLOS & BERNADETTE
DAIRY OWNER/OPERATOR
4413 S PRAIRIE FLOWER RD
TURLOCK, CA 95380

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Region: 5S

Invoice No: AL-0000481 CAA

Index No: 242569

(Please print the above number on check or money order)

Order No: R5-2014-0579

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

ESTACIO, CARLOS & BERNADETTE
DAIRY OWNER/OPERATOR
4413 S PRAIRIE FLOWER RD
TURLOCK, CA 95380

Amount Past Due: \$ 608.00
Enforcement Date: 11/17/2014
Invoice Date: 12/18/2014
Facility ID (WDID): 5B50NC00270
Facility Name: SAN ISIDRO SUPERCROSS JERSEY
4413 PRAIRIE FLOWER
TURLOCK, CA 95380



INVOICE

Administrative Civil Liability Imposed Pursuant to Section 13323 of the California Water Code

FACILITY ID (WDID): 5B50NC00270
FACILITY NAME: SAN ISIDRO SUPERCROSS JERSEY
4413 PRAIRIE FLOWER
TURLOCK, CA 95380

INVOICE NO: AL-0000508 CAA
ENFORCEMENT DATE: 11/17/2014

INVOICE DATE: 01/20/2015
INDEX NO: 247264
ORDER NO: R5-2014-0579

ESTACIO, CARLOS & BERNADETTE
DAIRY OWNER/OPERATOR
4413 S PRAIRIE FLOWER RD
TURLOCK, CA 95380



Total Amount Due by
Thursday, February 19, 2015

\$ 608.00

Invoice details are shown on the back

STATE WATER RESOURCES CONTROL BOARD Administrative Civil Liability

PLEASE REMIT YOUR PAYMENT ON OR BEFORE THE DUE DATE SHOWN ABOVE. LATE PAYMENT WILL RESULT IN THIS MATTER BEING REFERRED TO A COLLECTION AGENCY, OR TO THE ATTORNEY GENERAL'S OFFICE FOR PROSECUTION RESULTING IN A JUDGMENT TO COLLECT FROM THE APPROPRIATE SUPERIOR COURT. ALTERNATIVELY, THE REGIONAL WATER QUALITY CONTROL BOARD WITH JURISDICTION OF THIS MATTER MAY OBTAIN A JUDGMENT DIRECTLY FROM THE SUPERIOR COURT PURSUANT TO WATER CODE SECTION 13328.

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INVOICE NO: AL-0000508 CAA
INDEX NO: 247264

(Please print the above number on check or money order)

ORDER NO: R5-2014-0579

ESTACIO, CARLOS & BERNADETTE
DAIRY OWNER/OPERATOR
4413 S PRAIRIE FLOWER RD
TURLOCK, CA 95380

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

AMOUNT DUE: \$ 608.00
ENFORCEMENT DATE: 11/17/2014
DUE BY: 02/19/2015
FACILITY ID (WDID): 5B50NC00270
FACILITY NAME: SAN ISIDRO SUPERCROSS JERSEY
4413 PRAIRIE FLOWER
TURLOCK, CA 95380

**STATE WATER RESOURCES CONTROL BOARD
INVOICE DETAILS**

FACILITY ID (WDID): 5B50NC00270
ORDER NO: R5-2014-0579

INVOICE NO: AL-0000508 CAA
ENFORCEMENT DATE: 11/17/2014
REGION: 5S

DESCRIPTION	AMOUNT
13385(c) Violation of a waste discharge requirement.	608.00
TOTAL AMOUNT DUE	\$ 608.00

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BILLING ADDRESS CORRECTIONS

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FACILITY ID (WDID): 5B50NC00270 **SAN ISIDRO SUPERCROSS JERSEY**

BILLING NAME:

CONTACT PERSON:

STREET:

CITY:

STATE: **ZIP:**

PHONE: () -

EMAIL ADDRESS:



INVOICE

Administrative Civil Liability Imposed Pursuant to Section 13323 of the California Water Code

FACILITY ID (WDID): 5B50NC00270
FACILITY NAME: SAN ISIDRO SUPERCROSS JERSEY
4413 PRAIRIE FLOWER
TURLOCK, CA 95380

INVOICE NO: AL-0000527 CAA
ENFORCEMENT DATE: 11/17/2014

INVOICE DATE: 02/17/2015
INDEX NO: 247980
ORDER NO: R5-2014-0579

ESTACIO, CARLOS & BERNADETTE
DAIRY OWNER/OPERATOR
4413 S PRAIRIE FLOWER RD
TURLOCK, CA 95380



Total Amount Due by
Thursday, March 19, 2015

\$ 608.00

Invoice details are shown on the back

STATE WATER RESOURCES CONTROL BOARD Administrative Civil Liability

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INVOICE NO: AL-0000527 CAA
INDEX NO: 247980

(Please print the above number on check or money order)

ORDER NO: R5-2014-0579

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

ESTACIO, CARLOS & BERNADETTE
DAIRY OWNER/OPERATOR
4413 S PRAIRIE FLOWER RD
TURLOCK, CA 95380

AMOUNT DUE: \$ 608.00
ENFORCEMENT DATE: 11/17/2014
DUE BY: 03/19/2015
FACILITY ID (WDID): 5B50NC00270
FACILITY NAME: SAN ISIDRO SUPERCROSS JERSEY
4413 PRAIRIE FLOWER
TURLOCK, CA 95380

**STATE WATER RESOURCES CONTROL BOARD
INVOICE DETAILS**

FACILITY ID (WDID): 5B50NC00270
ORDER NO: R5-2014-0579

INVOICE NO: AL-0000527 CAA
ENFORCEMENT DATE: 11/17/2014
REGION: 5S

DESCRIPTION	AMOUNT
13385(c) Violation of a waste discharge requirement.	608.00
TOTAL AMOUNT DUE	\$ 608.00

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the Water Board at 916-341-5247.

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<http://infofees.waterboards.ca.gov/FeelInfo/DischargerInvoice.aspx>

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BILLING ADDRESS CORRECTIONS

Please print the new billing address information in the space provided below

☐ Please check box if the facility has changed ownership.

FACILITY ID (WDID): 5B50NC00270 **SAN ISIDRO SUPERCROSS JERSEY**

BILLING NAME:
CONTACT PERSON:
STREET:
CITY:
STATE: **ZIP:**
PHONE: () -
EMAIL ADDRESS: